Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110051-0

Standard Form No. 1034—Revised
Form prescribed by
Co. Ptroller Gen. of U.S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. 382

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

PAID BY

SAPC 713
COPY 1 OF 3

THE UNITED STATES, Dr., *Payee's Account No.* 1367

To _____
(Payee)

_____
(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Costs				14,378	06

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total $14,378 06

I certify that the above bill is correct and just and that payment has not been received.

STATOTHR [redacted]

Date 8-1

Per _____ (Title)

(Payee must NOT use this space)

Differences _____

Amount verified; correct for _____ 14,378 06

(Signature or initials) _____

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for paym [redacted] STATOTH

† Approved for $ _____

By [redacted] 9/17/56 SIGN ORIGINAL ONLY

Title (Contracting Officer)

† _____

Tit [redacted] (Approving Officer)

Date SEP 19 1956

STATOTHR THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for $_____ } { on Treasurer of the United States in favor of payee named above.
Cash, $_____, on _____, 19____. Payee _____

Per _____ (Sign original only)

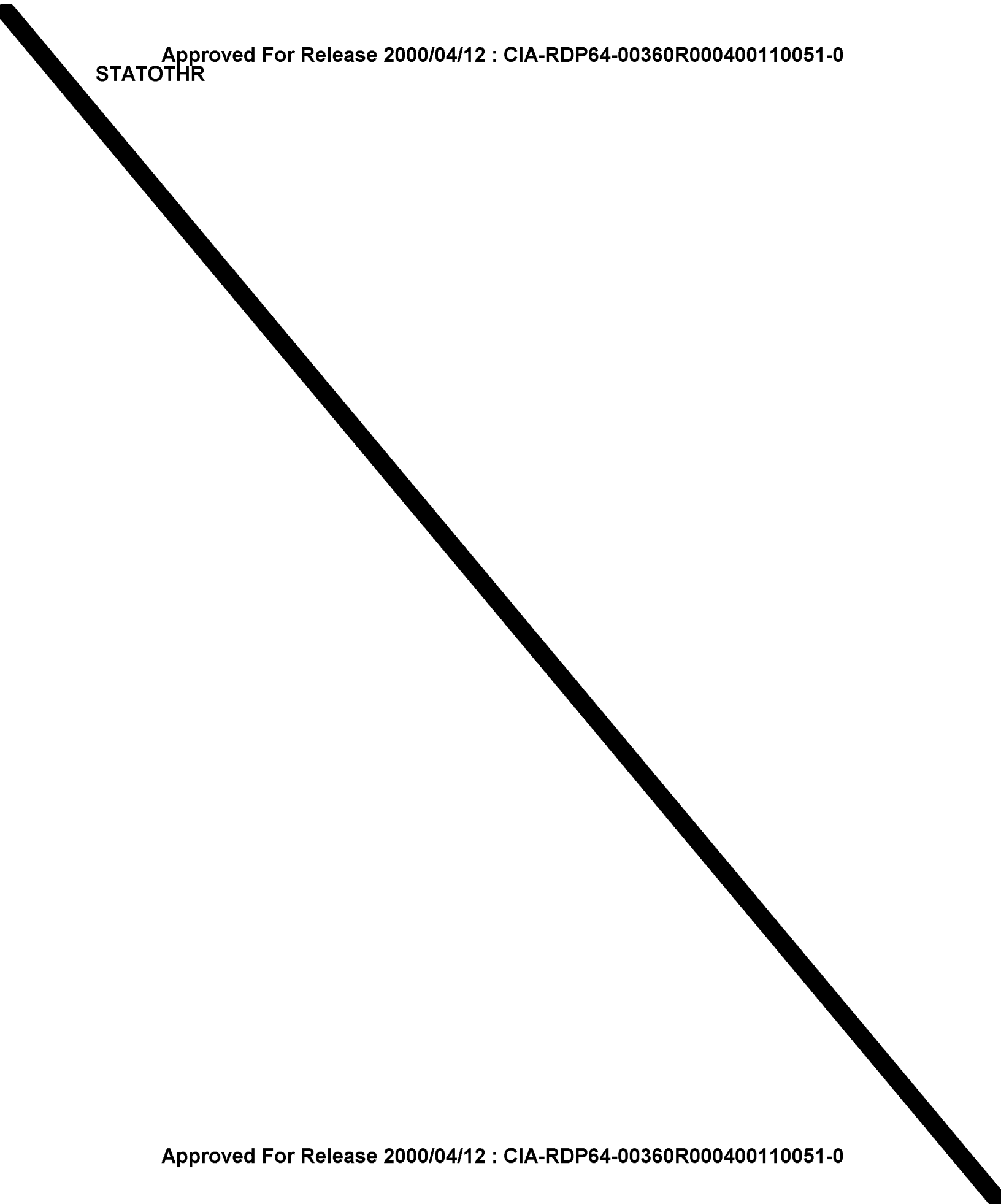
Title _____

* When a voucher is signed for a corporation by an agent, the name of the corporation and the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110051-0

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110051-0
STATOTHR



Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110051-0

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110051-0

RW . T1002 (4-88)

OK 8773

- ☐ CHECK REGISTER
- ☐ CHARGE DISTRIBUTION CLEARING LIST
- ☐ DETAIL DIRECT DISTRIBUTION
- ☐ DETAIL INDIRECT DISTRIBUTION
- ☐ SUMMARY DIRECT POSTING JOURNAL
- ☐ SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS

ACCOUI

☐ SUMMARY INDIRECT PO FOR NON-OPERATING DI

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
25	40	00	07	30	6	51124	WINCHR ELEC	528014
25	40	00	07	31	6	51131	GLIDE EAS	528377
25	40	00	07	30	6	51120	SPEER	528442

FORM NO. 1421 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110051-0

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110051-0

382

NTS PAID

BTING JOURNAL
/ISIONS

☐ CONSOLIDATED DISTRIBUTION REPORT
☐ ADJUSTMENTS
☐

8/17/56 DATE 1 PAGE

REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT
8997	5	12700	5043			5 4 0 5
						5 4 0 5 -
						5 4 0 5 *
8222	5	12700	5043	4		5 4 0 5 * -
						5 3 2 1
						5 3 2 1 -
						5 3 2 1 *
9282	5	12700	5043	5		5 3 2 1 * -
						4 9 5
						4 9 5 -
						4 9 5 *
						4 9 5 * -
					Tot. pg. 1	112 21
					" " 2	32 17
						144 38

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110051-0

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110051-0

RW - T1002 (4-55)

OK 8773

- ☐ CHECK REGISTER
- ☐ CHARGE DISTRIBUTION CLEARING LIST
- ☐ DETAIL DIRECT DISTRIBUTION
- ☐ DETAIL INDIRECT DISTRIBUTION
- ☐ SUMMARY DIRECT POSTING JOURNAL
- ☐ SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS
- ☐ SUMMARY INDIRECT POST FOR NON-OPERATING DIV

ACCOUN

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
25	40	00	07	20	6	50956	PENTRATE	528567

FORM NO. 1421 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110051-0

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110051-0

ITS PAID

TING JOURNAL
VISIONS

☐ CONSOLIDATED DISTRIBUTION REPORT
☐ ADJUSTMENTS
☐

8/17/56 DATE

2 PAGE

REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION				DISTRIBUTION AMOUNT
		ACCOUNT	M.J.O.	S. O.	WORK ORDER	
8322	5	12700	5043	9		3217 3217 - 3217 * 3217 * - 3217

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110051-0